



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500067606

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/18/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b>  Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433  <b>Vendor ID:</b> 10007219 <b>Phone:</b> 863-533-5990	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY16 Ferric Chloride Otay</b></p> <p>Department open FY16 for as-needed purchase of liquid Ferric Chloride in the amount of \$150,000.00 for delivery to the Otay WTP as may be required through 06/30/2016. Bid #10045337- 14- C</p> <p>New negotiated price for ferric chloride effective 10/01/2015 through 10/31/2016 is \$ 450/ dt"</p> <p>Replaces FY15 PO 4500054505</p> <p>Requested by Tom Watson 619 424-0462</p>	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

